

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RICHARD S. STECKI

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Case No. 07-72667

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2007.
- 2) The plan was confirmed on 06/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/15/2010.
- 5) The case was converted on 09/29/2010.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,395.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 38,970.00	
Less amount refunded to debtor	\$ 1,201.00	
NET RECEIPTS		\$ 37,769.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,410.00	
Court Costs	\$ 500.00	
Trustee Expenses & Compensation	\$ 2,669.98	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,579.98
Attorney fees paid and disclosed by debtor:	\$ 90.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BOHLMAN LAW OFFICES, P.C.	Lgl	3,500.00	3,500.00	3,500.00	3,410.00	0.00
GMAC	Sec	6,611.00	5,747.39	5,747.39	5,747.39	556.49
WELLS FARGO AUTO FINANCE	Sec	2,489.00	2,524.32	2,524.32	2,524.32	166.78
WELLS FARGO AUTO FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
ARROW FINANCIAL SERVICES	Uns	2,994.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Uns	2,235.00	NA	NA	0.00	0.00
FIA CARD SERVICES aka BANK OF	Uns	22,990.00	22,740.61	22,740.61	3,920.36	0.00
PORTFOLIO RECOVERY	Uns	12,557.00	12,557.43	12,557.43	2,164.84	0.00
PRA RECEIVABLES MANAGEMENT	Uns	18,738.00	18,979.26	18,979.26	3,271.92	0.00
B-REAL LLC	Uns	6,725.00	6,725.02	6,725.02	1,159.36	0.00
CHASE - BP	Uns	595.00	NA	NA	0.00	0.00
CITI - BP OIL	Uns	1,027.00	NA	NA	0.00	0.00
CITIBANK / SEARS	Uns	2,199.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,937.00	3,937.28	3,937.28	678.77	0.00
GEMB / BARE FURNITURE	Uns	1,687.00	NA	NA	0.00	0.00
GEMB / HOME DESIGN SELECT	Uns	2,260.00	NA	NA	0.00	0.00
HOUSEHOLD MORTGAGE SERVICES	Uns	12,363.00	NA	NA	0.00	0.00
CHASE BANK USA NA	Uns	762.00	762.33	762.33	131.42	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	125.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	5,691.00	5,729.81	5,729.81	987.79	0.00
PORTFOLIO RECOVERY	Uns	3,421.00	3,084.71	3,084.71	531.79	0.00
PORTFOLIO RECOVERY	Uns	854.00	854.75	854.75	147.35	0.00
ECAST SETTLEMENT	Uns	752.00	752.94	752.94	129.80	0.00
PRA RECEIVABLES MANAGEMENT	Uns	876.00	765.15	765.15	131.91	0.00
WORLD FINANCIAL NETWORK	Uns	65.00	65.53	65.53	11.30	0.00
INTERNAL REVENUE SERVICE	Pri	8,164.07	8,414.47	8,414.47	8,414.47	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	287.88	287.88	49.63	0.00
KATHLEEN WEESE	Pri	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	2,079.54	2,079.54	358.50	0.00
ROUNDUP FUNDING LLC	Uns	0.00	608.05	608.05	104.83	0.00
CAPTIAL 1 BANK	Uns	581.00	NA	NA	0.00	0.00
COM ED	Uns	3,021.28	NA	NA	0.00	0.00
KOHL'S	Uns	762.00	NA	NA	0.00	0.00
SAMS CLUB	Uns	752.00	NA	NA	0.00	0.00
SHELL OIL/CITIBANK	Uns	876.00	NA	NA	0.00	0.00
WFNNB/TSA	Uns	65.00	NA	NA	0.00	0.00
ATTORNEY JAMES M PHILBRICK	Adm	0.00	500.00	500.00	500.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 8,271.71	\$ 8,271.71	\$ 723.27
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 8,271.71	\$ 8,271.71	\$ 723.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,414.47	\$ 8,414.47	\$ 0.00
TOTAL PRIORITY:	\$ 8,414.47	\$ 8,414.47	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 79,930.29	\$ 13,779.57	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,579.98	
Disbursements to Creditors	\$ 31,189.02	
TOTAL DISBURSEMENTS:		\$ 37,769.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 10/19/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.